Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	310.70
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,663.32
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.85
AGILENT TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,498.00
AIRGAS MID-AMERICA, INC	SUPPLIES	2,799.4
AIRGAS MID AMERICA	SUPPLIES AND ADMINISTRATIVE CERVISES	263.20
AMERICAN ENVIRONMENTAL CERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
AMERICAN ENVIRONMENTAL SERVICES INC AMERICAN PAPER & TWINE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,348.15
APPLIED BIOSYSTEMS	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	11,398.4 ² 24,851.88
APPLIED BIOSYSTEMS	SUPPLIES	101,385.50
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	3,048.26
ARAMARK UNIFORM SERVICES	SUPPLIES	3,537.35
ASAP SOFTWARE	SUPPLIES	6,514.19
ASUCRP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,426.68
AT & T	COMMUNICATION AND SHIPPING COSTS	308.35
AT & T	COMMUNICATION AND SHIPPING COSTS	47,241.79
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	529.97
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	212.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	292.40
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ATLANTA DELL MARKETING LP	SUPPLIES	18,626.20
AUTOMATED LICENSE SYS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,358.60
AXCITON SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	47.12
B & E ELECTRONICS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	650.94
B&H FOTO & ELECTRONICS	SUPPLIES	128.55
BANK OF HALLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	83.00
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	142.68
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	119.67
BOXIT CORPORATION	SUPPLIES	268.54
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,009.16
CAPITOL CITY OFFICE MACHINES CARL ZEISS SMT INC	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	349.96 3,190.6
CAROLINA IMAGING PRODUCTS	SUPPLIES	14,307.70
CDW GOVERNMENT INC	SUPPLIES	8,266.53
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	232.69
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	379.98
CHOICEPOINT BUSINESS & GOVERNMENT SVCS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,410.00
CITY OF ALGOOD	UTILITIES AND FUEL	21.69
CITY OF ALGOOD	UTILITIES AND FUEL	21.69
CITY OF ALGOOD	UTILITIES AND FUEL	22.70
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6.30
CLIC	GRANTS AND SUBSIDIES	300.00
CO-OP TOWING & SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
COGENT SYSTEMS INC	SUPPLIES	48,000.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	3,015.00
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	2,072.55
COMCAST CARLE	COMMUNICATION AND SHIPPING COSTS	309.97
COMCAST CABLE COMMERCIAL EMBLEM CO.	COMMUNICATION AND SHIPPING COSTS	165.57
COMMERCIAL EMBLEM CO. COMMONWEALTH BIOTECHNOLOGIES INC	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	62.50 84,252.00
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	615.00
CRAIGS FIREARM SUPPLY	SUPPLIES	4,659.60
CRESCENT WASH & LUBE	MAINT., REPAIRS AND SERVICE PERFORMED BY	17.99
CRICKET COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,265.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	248.98
CUSTOM COLOR 1 HR LAB	PRINTING DUPLICATING AND FILM PROCESSING	19.82
DATAMAXX APPLIED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,500.00
DATAMAXX APPLIED TECHNOLOGIES INC	GRANTS AND SUBSIDIES	13,850.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,060.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	360.00
DIAGNOSTIC EQUIP SVC CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
DIRECTV	COMMUNICATION AND SHIPPING COSTS	125.94
DOUGLAS PRINTING INC	SUPPLIES	2,678.19
DOUGLAS FRINTING INC		

DTC WIRELESS COMMUNICATION AND SHIPPING COSTS 79.90 FOUT CYTRELESS COMMUNICATION AND SHIPPING COSTS 79.90 COMMUNICATION AND SHIPPING COSTS 79.90 MAINT, REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES 66.50 MAINT, REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES 67.90 MAINT, REPAIRS AND SHIPPING COSTS 79.90 MAINT, REPAIRS AND SHIPPING COSTS 79.90 MAINT, REPAIRS AND SHIPPING COSTS 79.90 MAINT, REPAIRS AND AND MINISTRATIVE SERVICES 79.93 MAINT, REPAIRS AND AND MINISTRATIVE SERVICES 79.90 MAINT, REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES 79.90 MAINT, REPAIRS AND SERVICE PERFORMED BY MAINT, REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION MO	Vendor	Description	Amount Paid
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EDU TECH GOUTRAX INFORMATION SERVICES LIC PROFESSIONAL AND ADMINISTRATIVE SERVICES GOSDO FEDERAL AUW ENPORCEMENT TRAINING CENTER GRANTS AND SUBSIDIES FIRST TERNIESSEE BANK RINTALS AND INSURANCE FEDERAL SUREAU OF INVESTIGATION REPORT AND AUMINISTRATIVE SERVICES GOMMUNICATION AND SHIPPING COSTS GORGO COMMUNICATION AND SHIPPING COSTS GORGO COMMUNICATION AND SHIPPING COSTS GORGO COMMUNICATION AND SHIPPING COSTS GOMMUNICATION AND SHIPPING COSTS GORD STAR AND SUBSIDIES GORD STAR AND SUBSIDIES GORD STAR AND SHIPPING COSTS GORD STAR AND SUBSIDIES GOMMUNICATION AND SHIPPING COSTS GOMMUNICATION AND SH	DTC WIRELESS		79.96
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INTOXIMETERS INC GRANTS AND SUBSIDIES RENTALS AND INSURANCE JOHNNYS LOCKSMITH & ALARM JOHNNYS LOCKSMITH & ALARM JOHNNYS LOCKSMITH & ALARM JOHNSON'S GARAGE JUSTICETRAX INC LEA.C.T. PROFESSIONAL AND ADMINISTRATIVE SERVICES LEW AYNE CORPORATION LEE WAYNE CORPORATION LEE WAYNE CORPORATION LEE WAYNE CORPORATION LEE SENTIL PUBLISHERS LLC MACPHERSON MALE SMITH PUBLISHERS LLC MACPHERSON MALE SMITH PUBLISHERS LLC MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES MEDIA ADMINISTRATIVE SERVICES MEDIA ADMINISTRATIVE SERVICES MEDIA SOUTH COMPUTER SUPPLIES, INC MILLINGTON TELEPHONE CO INC MAINT., REPAIRS AND ADMINISTRATIVE SERVICES MOTOROLA INC MAINT., REPAIRS AND ADMINISTRATIVE SERVICES MOTOROLA INC MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND ADMINISTRATIVE SERVICES MEDIA SOUTH COMPUTER SUPPLIES, INC MOTOROLA INC MAINT., REPAIRS AND SERVICE PERFORMED BY NA LE T S MOTOROLA INC MAINT., REPAIRS AND SERVICE PERFORMED BY NABHYLLE OFFICE INTERIORS NABHYCU GRANTS AND SUBSIDIES NASHVILLE OFFICE INTERIORS NASHVILLE OFFICE INTERIORS NASHVILLE OFFICE INTERIORS NASHVILLE OFFICE INTERIORS NATIONAL MEDICAL SERVICES INC SUPPLIES NOTHING GRANTS AND SUBSIDIES	INSOUTH BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.75
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NASHVILLE OFFICE INTERIORS NATIONAL MEDICAL SERVICES INC NATIONAL MEDICAL SERVICES INC NATIONAL MEDICAL SERVICES INC NEXAIR LLC NIC USA INC NEXAIR SAND SUBSIDIES NORTHSIDE MINI-STORAGE NOTARY PUBLIC UNDERWRITERS OAKLEY MCKINNEY OCCUPATIENT MEDICAL SERVICES PC OCE IMAGISTICS INC ORACLE USA	NADDI, INC	GRANTS AND SUBSIDIES	395.00
NATIONAL MEDICAL SERVICES INC NATIONAL MEDICAL SERVICES INC NEXAIR LLC NIC USA INC NETS NORTHSIDE MINI-STORAGE NOTARY PUBLIC UNDERWRITERS OAKLEY MCKINNEY OCCUPATIENT MEDICAL SERVICES PC ORACLE USA INC ORACLE USA	NAMFCU		400.00
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OCCUPATIENT MEDICAL SERVICES PC OCE IMAGISTICS INC ORACLE USA INC ORCHID CELLMARK OXFORD INSTRUMENTS AMERICA, INC. PROFESSIONAL AND ADMINISTRATIVE SERVICES 4,146.37 32,396.00 22,000.00 22,000.00 22,000.00 3,307.23	NOTARY PUBLIC UNDERWRITERS		200.00
OCE IMAGISTICS INC PRINTING DUPLICATING AND FILM PROCESSING ORACLE USA INC SUPPLIES 4,146.37 ORCHID CELLMARK PROFESSIONAL AND ADMINISTRATIVE SERVICES OXFORD INSTRUMENTS AMERICA, INC. SUPPLIES PANALYTICAL MAINT., REPAIRS AND SERVICE PERFORMED BY 3,307.23	OAKLEY MCKINNEY		23.00
ORACLE USA INC ORCHID CELLMARK OXFORD INSTRUMENTS AMERICA, INC. PANALYTICAL SUPPLIES 4,146.37 32,396.00 32,396.00 32,000.00 32			
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OXFORD INSTRUMENTS AMERICA, INC. SUPPLIES 22,000.00 PANALYTICAL MAINT., REPAIRS AND SERVICE PERFORMED BY 3,307.23			
PANALYTICAL MAINT., REPAIRS AND SERVICE PERFORMED BY 3,307.23			
	PARKWAY SERVICE CENTER		

Vendor Vendor	Description	Amount Paid
PERFECT REFLECTION	SUPPLIES	530.00
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,409.84
PHOENIX CONVERSIONS	MOTOR VEHICLE OPERATION	2,227.78
PHYSICIANS DESK REFERENCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454.65
PITNEY BOWES INC	SUPPLIES	1,455.36
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES COMMUNICATION AND SHIPPING COSTS	5,559.03
		630.00
PRECISION PIPETTE	MAINT, REPAIRS AND SERVICE PERFORMED BY	4,540.00
PRINTRAK INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130,980.00
PURCHASE POWER DIAGEN INC	SUPPLIES	279.30
QIAGEN INC QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	11,008.80
	SUPPLIES COMMUNICATION AND SHIPPING COSTS	887.53 453.88
QWEST REGIONAL ORGANIZED CRIME INFO CENTER	COMMUNICATION AND SHIPPING COSTS GRANTS AND SUBSIDIES	860,000.00
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	985,000.00
REGIONAL ORGANIZED CRIME INFO CENTER REGIONS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	412.10
REGIONS BANK	COMMUNICATION AND SHIPPING COSTS	140.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	387.30
ROCIC	GRANTS AND SUBSIDIES	200.00
SAUL MINEROFF ELECTRONICS	SUPPLIES	1,833.35
SCHOOL SPECIALTY	SUPPLIES	1,833.33
SEARCH GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
SECOM SYSTEMS	SUPPLIES	6,500.00 675.50
SECURITY CAMERAS DIRECT LP	SUPPLIES	
		1,999.00
SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	93,580.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,830.00
SIEMENS HEALTHCARE DIAGNOSTICS	SUPPLIES	6,262.20
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	9,670.00
SKC COMMUNICATION PRODUCTS, INC.	SUPPLIES MOTOR VEHICLE ORERATION	1,369.00
SMYRNA AIR CENTER INC	MOTOR VEHICLE OPERATION	1,782.10
SOLARTECH SOLVENS THE	MOTOR VEHICLE OPERATION	225.00
SONITROL OF KNOX INC.	MAINT, REPAIRS AND SERVICE PERFORMED BY	553.00
SOUTH CAROLINA RESEARCH AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,500.00
SOUTH CAROLINA RESEARCH AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,000.00
SOUTHERN FILTER PRODUCTS SPRINT	SUPPLIES COMMUNICATION AND CHIPPING COSTS	3,233.03
SPRINT PCS	COMMUNICATION AND SHIPPING COSTS	467.07
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,890.00
SPURLOCK SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY MOTOR VEHICLE OPERATION	1,650.00
STARBRITE CAR WASH, INC. STERICYCLE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	53.75 365.00
	·	381.00
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES	
rbi		3,941.02
TBI	UNCLASSIFIED EXPENSES	170,487.36
TBI PETTY CASH	COMMUNICATION AND SHIPPING COSTS	27.13
TDS TELECOM TENNESSEE DEPARTMENT OF HEALTH	COMMUNICATION AND SHIPPING COSTS	274.28
	PROFESSIONAL SERVICES FROM OTHER STATE A	10,173.60
TENNESSEE PRESS SERVICE INC	SUPPLIES AND FUEL	562.40
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	211.63 1,911.25
TESSCO INC	SUPPLIES	/-
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.95
THE TENNESSEE JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	500.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	31.58
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
TOM LAWLERS INC	SUPPLIES	195.0
TOWN OF KINGSTON SPRINGS	RENTALS AND INSURANCE	450.00
FRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	555.00
	SUPPLIES	5,582.00
TRI TECH INC		1,231.2
FRI TECH INC FRICOR	SUPPLIES COMMUNICATION AND SHIPPING COSTS	100.0
FRI TECH INC FRICOR FWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	
IRI TECH INC IRICOR IWIN LAKES TELEPHONE COOPERATIVE CORP US IDENTIFICATION MANUAL	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.5
IRI TECH INC IRICOR IWIN LAKES TELEPHONE COOPERATIVE CORP J S IDENTIFICATION MANUAL JNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS	82.50 3,195.78
IRI TECH INC IRICOR IWIN LAKES TELEPHONE COOPERATIVE CORP J S IDENTIFICATION MANUAL JNITED PARCEL SERVICE JNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	82.50 3,195.78 114.74
TRI TECH INC TRICOR TWIN LAKES TELEPHONE COOPERATIVE CORP J S IDENTIFICATION MANUAL JNITED PARCEL SERVICE JNITED TELEPHONE CO JPPER CUMBERLAND ELECTRIC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50 3,195.78 114.74 106.43
TRI TECH INC TRICOR TWIN LAKES TELEPHONE COOPERATIVE CORP J S IDENTIFICATION MANUAL JNITED PARCEL SERVICE JNITED TELEPHONE CO JPPER CUMBERLAND ELECTRIC JPPER CUMBERLAND ELECTRIC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50 3,195.76 114.74 106.43 193.31
TRI TECH INC TRICOR TWIN LAKES TELEPHONE COOPERATIVE CORP J S IDENTIFICATION MANUAL JNITED PARCEL SERVICE JNITED TELEPHONE CO JPPER CUMBERLAND ELECTRIC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	195.97 82.50 3,195.78 114.74 106.43 193.35 387.75

Vendor	Description	Amount Paid
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	179.45
VWR INTERNATIONAL	SUPPLIES	17,546.03
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,711.70
WILLIAM A BENSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,702.16
WILLIAM A BENSON	RENTALS AND INSURANCE	12,000.00
WOMEN'S ECONOMIC COUNCIL FOUNDATION	GRANTS AND SUBSIDIES	80.00
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.94
YAHOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81.68